

**Work Order ID 69008**

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Thursday, April 28, 2011 4:11:46 PM

Item ID: D3535-13

Accept



Setup Start



Revision ID:

Item Name: Wearshoe

Stop



Start Date: 4/27/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/28/2011 Req'd Qty: 2.00



Customer: CU-DAR001

Reference: RMA RA111189 - RETURN

Approvals: Process Plan: UMF

Date: 11-04-28

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3535	Rev B

100 QC4- 100% Inspect kits for completeness 0.00



QC

Quality Control

Memo

INSPECT RETURN RA111189  
D3535-13 B65930  
PARTS NEED NO WORK

— 8/14/12 (2)

ID AND STOCK UNDER NEW BATCH NUMBER

110 Identify as per dwg &amp; Stock Location: 0.00



Packaging

Memo

0.00

11/14/12 (2)

Packaging

**Work Order ID 69008**

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Thursday, April 28, 2011 4:11:46 PM

Item ID:	D3535-13		Accept		Setup	Start	
Revision ID:						Stop	
Item Name:	Wearshoe					Stop	
Start Date:	4/27/2011		Start Qty: 2.00		Cust Item ID:		
Required Date:	4/28/2011		Req'd Qty: 2.00		Customer:	CU-DAR001	
Reference:	RMA RA111189						
Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:	Stop		

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 	QC21- Final Inspection - Work Order Release	0.00							11/5/348
QC Quality Control	Memo	0.00							

11/04-29

②

## Location/Lot Activity

Friday, April 29, 2011 11:49:08 AM

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Criteria : All Items All Locations Lot: 65930 All Transaction Types All Dates Report on Locations & Lots										
Transaction Type	Item ID/ Item Name	Warehouse	Reason	Employee ID	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date	Extended Cost
		Location ID		Location Code				Lot Code		
Issue	D3535-13 / Wearshoe	Main Warehouse FP018	67937	QUIR01	4/14/2011	11.0000	65930	-1.0000		(\$12.79)
								-1.0000		(\$12.79)
Rework	D3535-13 / Wearshoe	Main Warehouse RMALnspect	RMA-Rework	SHEL01	4/27/2011	2.0000	65930	-2.0000 QC21		(\$25.59)
		Main Warehouse return 2011	69008	SHEL01	4/27/2011	0.0000	65930	0.0000		
		Main Warehouse return 2011	RMA-Rework	SHEL01	4/27/2011	-2.0000	65930	-2.0000		(\$25.59)
						-2.0000	65930	2.0000		\$25.59
RMA Receipt	D3535-13 / Wearshoe	Main Warehouse RMALnspect	RA111189	DESJ02	4/25/2011	0.0000	65930	2.0000		(\$25.59)
								2.0000		\$25.59
Shipment	D3535-13 / Wearshoe	Main Warehouse FP018	SO104614	BEDF01	3/31/2011	13.0000	65930	-2.0000		(\$25.59)
								-2.0000		(\$25.59)
WIP Receipt	D3535-13 / Wearshoe	Main Warehouse FP018	65930	FAUT01	2/2/2011	5.0000	65930	12.0000		\$153.53
						12.0000	65930	12.0000		\$153.53

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries